



HIPAA Milestones (Revised)

Transactions & Code Sets

Status as of 8/27/2003

Group 1 (820,834)	Begin	Complete	Status
Analysis	11/01/01	09/10/02	Complete
Requirements	09/30/02	02/06/03	Complete
System Design	12/16/02	03/05/03	Complete
Companion Documents			
820/834 Capitation/Rosters Initial Draft		03/14/03	Complete
820/834 Capitation/Rosters Final		10/07/03	
System Development	01/08/03	05/12/03	Complete
System/Integration/User Testing	04/07/03	08/30/03	In Progress
Trading Partner Testing (B2B)			
Pilot Testing	05/05/03	05/23/03	Complete
Remaining Trading Partner Testing	05/27/03	08/30/03	In Progress
Implementation Dates			
820			
First 820		10/08/03	
834			
Last Eligibility Roster in old format		09/27/03 dated for 09/26/03	
First Eligibility Roster in 834 format (Last Daily of September)		09/28/03 dated for 09/27/03	
Monthly Eligibility (Recon) in 834 format		09/30/03 dated for 10/01/03 (200310)	
9/28, 9/29 and 9/30 Activity on 10/1 Daily			
First October Daily		10/02/03 dated for 10/01/03	



HIPAA Milestones (Revised)

Transactions & Code Sets

Status as of 8/27/2003

Group 2 - CLAIMS (837,835,270/271,276/277,278)	Begin	Complete	Status
Analysis	11/01/01	02/14/03	Complete
Requirements	10/23/03	05/23/03	Complete
System Design	12/31/02	06/02/03	Complete
Companion Documents			
837 Claims (P/I/D) Initial Draft		04/14/03	Complete
835 Claims Initial Draft		05/09/03	Complete
270/271 Initial Draft		06/16/03	Complete
276/277 Initial Draft		09/02/03	In Progress
278 Initial Draft		10/07/03	
837 Claims (P/I/D) Final		10/07/03	
835 Claims Final		10/07/03	
270/271 Final		10/07/03	
276/277 Final		10/07/03	
278 Final		TBD	
System Development		06/02/03	Complete*
System/Integration/User Testing	06/02/03	09/30/03	In Progress*
Trading Partner Testing			
Pilot Testing	07/11/03	07/27/03	Complete
Remaining Partner Testing	07/28/03	09/30/03	In Progress*
Implementation Dates			
837 Claims (P/I/D)			
Last Claims submitted in NSF format		10/15/03	
Claims submitted in 837 format		10/16/03	
835 Remittance Advice			
Last Remittance Advice in old format		10/11/03	
First Remittance Advice in 835 format		10/18/03	
270/271 Eligibility Inquiry			
Web (w/Co-Pay)		10/01/03	
Batch (w/Co-Pay)		10/01/03	
276/277 Claims Status Inquiry/Response			
Web		10/16/03	



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Transactions & Code Sets

Status as of 8/27/2003

Group 2 - CLAIMS (837,835,270/271,276/277,278)	Begin	Complete	Status
Batch		10/16/03	
278 Prior Authorization		TBD	

(* Does not include 278)



HIPAA Milestones (Revised)

Transactions & Code Sets

Status as of 8/27/2003

Group 3 - ARIZONA ENCOUNTERS (837,NCPDP,U277)	Begin	Complete	Status
Analysis	11/01/01	02/14/03	Complete
Requirements	10/23/02	05/23/03	Complete
System Design	12/31/02	08/29/03	In Progress
Companion Documents			
837 Encounters (P/I/D) Initial Draft		08/29/03	In Progress
NCPDP Encounters Initial Draft		08/29/03	In Progress
U277 Initial Draft		08/29/03	In Progress
837 Encounters (P/I/D) Final		01/13/04	
NCPDP Encounters Final		01/13/04	
U277 Final		01/13/04	
System Development	07/01/03	09/30/03	In Progress
System/Integration/User Testing	10/01/03	12/31/03	
Trading Partner Testing			
Pilot Testing	10/20/03	11/23/03	
Remaining Partner Testing	11/24/03	12/31/03	
Implementation Dates			
837 (P/I/D) & NCPDP			
Last New Day in old format		01/10/04	
First New Day in 837 format		01/12/04	
U277			
Last Adjudicated in old format		01/20/04	
First Adjudicated in U277 format		02/17/04	